



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500034802**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 08/14/2012 Page 1 of 2
			Billing Contact: DAVID TRAN Telephone:
Vendor: Atlas Environmental Services Inc 9032 Olive Dr Spring Valley CA 91977-2301 Vendor ID: 10001745 Phone: 619-463-1707			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket PO for tree maintenance for Tierrasanta Maintenance Assessment District (MAD) with complete tree maintenance services throughout the Tierrasanta MAD boundaries for a time period of approximately 4 months from 07/25/2012 thru 11/30/2012. Maintenance specifications are per Bid# 8648-07-Y. Please send invoices to the attention of Jan Eby (619) 685-1354.	80,000 EA	USD 1.00	USD 80,000.00
2	MODIFICATION Provide tree maintenance for Tierrasanta Maintenance Assessment District (MAD) with complete tree maintenance services throughout the Tierrasanta MAD boundaries for a time period of approximately 4 months from 07/25/2012 thru 11/30/2012. This service has been authorized by Frank Moreno as a 'Sole Source Contractor' #2463 to be in effect until the Citywide Tree Maintenance contract has been awarded. Maintenance specifications are per Bid# 8648-07-Y. SOLE SOURCE # 2463	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 140,000.00 Tax \$ 0.00 PO Total \$ 140,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		